

Work Order ID 53386

November 3, 2009 9:48:10 AM



Page 1

Item ID: D3442-1

Accept



Setup Start



Revision ID: A

Stop



Item Name: Shim

Start Date: 03/11/2009 Start Qty: 12.00



Cust Item ID:

Required Date: 10/11/2009 Req'd Qty: 12.00



Customer:

Reference:

Approvals:

Process Plan: *PL*

Date: 09-11-3

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3442	Rev A								

100

0.00



FLOW WATER JET

Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg D3442 ☐ Dwg Rev: A ☐ Prog Rev: A ☐ 2-
Deburr if necessary

 09-11-10

ES 09/11/10

(12)

110

0.00



QC2- Inspect parts off machine FAI/FAIB

QC

Memo

0.00

Quality Control

 09-11-10

120

0.00



QC8- Inspect parts - second check

QC

Memo

0.00

Quality Control

MM

 09

 11

 10

(12)

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Item ID: D3442-1

Accept



Setup Start



Revision ID: A

Stop



Item Name: Shim

Start Date: 03/11/2009 Start Qty: 12.00



Cust Item ID:

Required Date: 10/11/2009 Req'd Qty: 12.00

Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130



Small Fab

0.00

Small Fab

Memo

0.00

Small Fab

Deburr if necessary.

SB 09/11/11 *12*

140



QC5- Inspect part completeness to step on W/O

0.00

QC

Memo

0.00

Quality Control

SB 09/11/11

12

150



Identify as per dwg & Stock Location: *We*

0.00

Packaging

Memo

0.00

Packaging

SB 09/11/11

12

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Item ID: D3442-1

Accept



Setup Start



Revision ID: A

Stop



Item Name: Shim

Start Date: 03/11/2009 Start Qty: 12.00



Cust Item ID:

Required Date: 10/11/2009 Req'd Qty: 12.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

09/11/11 [Signature]
ME
09-11-11

Picklist Print

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Page 1

Work Order ID: 53386

Parent Item: D3442-1RevA

Parent Item Name: Shim



Comments:

Start Date: 03/11/2009

Required Date: 10/11/2009

Start Qty: 12.00

Required Qty: 12.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
M304S22GA  304/316 .032 Sheet		Purchased	No			100	sf	35.7500	0.5053 			

189-11-10

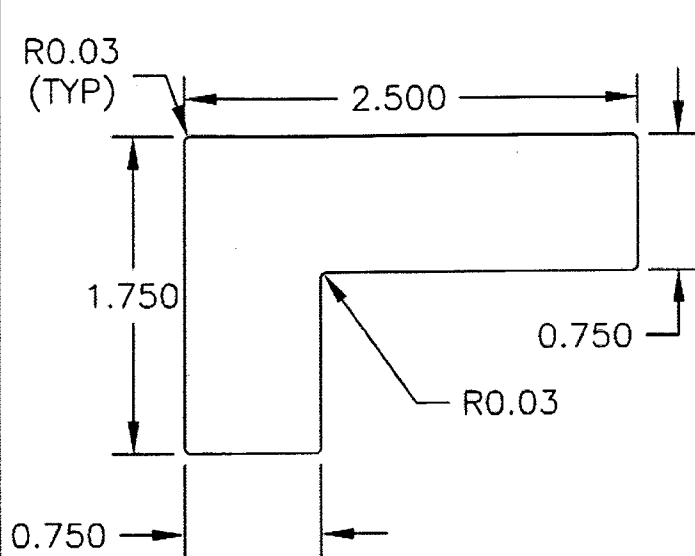
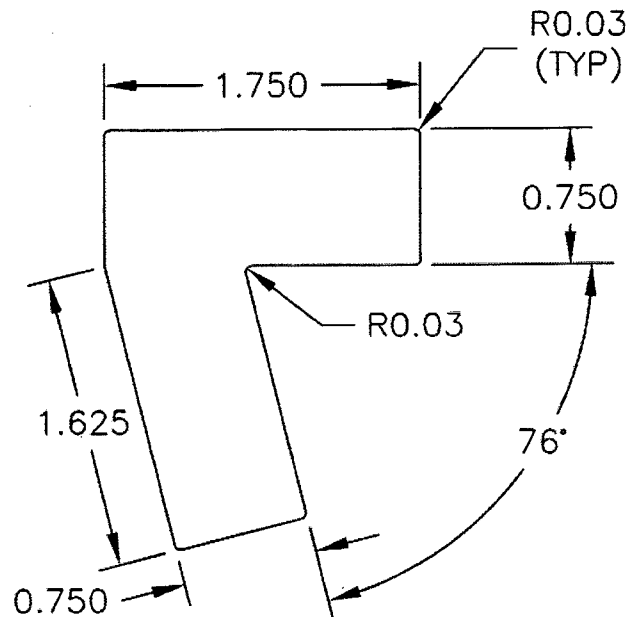
<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
MAT	35.75	
109023	32.45	
109088	3.3	

12

109088

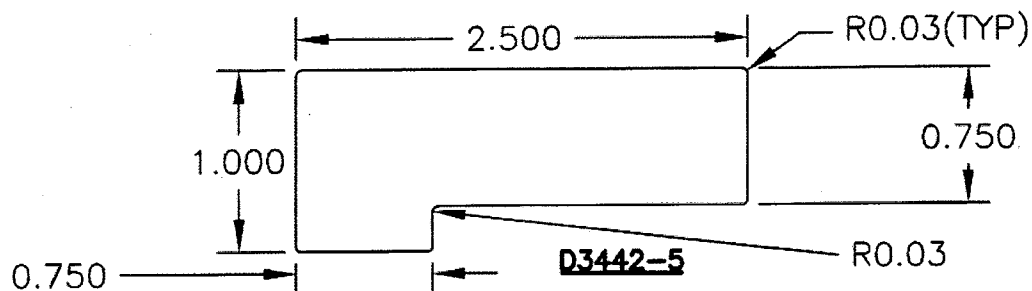
DART

DESIGN PH	DRAWN BY PH	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D3442	REV. A SHEET 1 OF 1
DATE 05.06.03		TITLE SHIM	SCALE 1:1
A	05.06.03	NEW ISSUE	

**D3442-1****D3442-3****D3442-1/-3 SHIM**

- 1) MATERIAL: AISI 304/316 SS SHEET 21 GAUGE (0.034 THICK)
(REF DART SPEC M304S21GA)
- 2) FINISH: NONE
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

SHOP COPY
RETURN
ENGINEER
UNCONTROLLED COPY
SUBJECT TO APPROVAL
WITHOUT NOTICE
WORK ORDER
NO. 53386
B109-11-3

**D3442-5 SHIM**

- 1) MATERIAL: AISI 304/316 SS SHEET 16 GAUGE (0.063 THICK)
(REF DART SPEC M304S16GA)
- 2) FINISH: NONE
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

RELEASED

05.08.19 #

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